

Invoice No. **KNM/2023-24/0708**  
Ref. No.

Dated **2-Aug-23**

e-Invoice

## Tax Invoice

IRN : **996262bcfe2c6e136805bc4ee3c6b5dfb70dde58b93ca75dc61-3a314239f44cc**  
Ack No. : **172313190338757**  
Ack Date : **2-Aug-23**

Party : **Krisumi Corporation Private Limited**  
36A, Village Sihi, Tehsil Manesar  
Gurugram, Haryana 122016  
GSTIN/UIN : **06AAECV0565A1ZR**  
State Name : **Haryana, Code : 06**  
Place of Supply : **Haryana**



SI No.	Particulars	HSN/SAC	Amount
1	<b>Retainership Fee</b> <i>for legal services rendered during the month of Jul 2023</i>	998216	<b>2,00,000.00</b>
2	<b>Reimbursement of Expenses</b> <i>incurred towards photocopy, printing, courier, conveyance, communication, clerkage etc.</i>	998216	<b>1,400.00</b>
Total			<b>₹ 2,01,400.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh One Thousand Four Hundred Only**

**Remarks:**

GST Payable under Reverse Charge : Yes

Company's GSTIN/UIN : **07AAIFK2143E2ZN**

**Company's Bank Details**

A/c Holder's Name: **KNM & Partners**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **02052100000026**

Branch & IFS Code: **Nehru Place, New Delhi & KKBK0000201**

**Declaration**

The appropriate levy of IGST/CGST/SGST has to be paid by recipient of services in compliance of Notification No. 13 /2017-Central Tax (Rate) & Notification No. 10/2017 -Integrated Tax (Rate) both dt 28.06.2017 and issued by Central Government.

**for KNM & Partners**

Authorised Signatory